

ORDINANCE NO. 024-148

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B21OP04362 – Luminator Technology Group Global, LLC
Original Ordinance No. 021-98
Description: *Provide equipment maintenance, repairs and service to Apollo Brand Camera video recording systems and associated equipment, for a period of up to 24 months with one funded, one year option.*

Change Order No. 2 authorizes approval of additional funding. This contract provides for equipment maintenance and repairs for Apollo brand camera video recording systems. The contract was extended by six

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months via letter and this change order requests approval to add additional funding to cover contractual needs until a new contract is in place. Purchasing anticipates a new contract will be executed by Q1 2025. Therefore, staff recommends a contract increase to ensure services will continue without interruption until the new contract is executed. The circumstances said to necessitate these changes were not reasonably foreseeable at the time the contract was executed.

Change Order No. 2: \$510,000.00

Revised Contract Amount: \$4,250,220.00

- 1.2 Contract No. B21OP03299R – Sievert Electric Service and Sales, Co.
Original Ordinance No. 022-28

Description: *Provide all labor, material, and equipment to perform preventative OSHA maintenance inspections on various cranes for a period of up to 36 months.*

Change Order No. 2 authorizes approval of additional funding. This contract provides for preventive maintenance inspections, annual OSHA inspections and certification, and repairs as needed for crane and hoisting equipment. The cranes and hoists are used to transfer major components around the CTA facilities in the daily repair and maintenance of both revenue and non-revenue equipment. The contract has been expended faster than anticipated due to increased usage that is directly related to aging equipment, higher maintenance costs and additional service calls. Remaining funds plus the requested increase will allow service to continue while a new solicitation is advertised and awarded. Staff recommends a contract increase of \$255,000.00 to ensure service without interruption.

Change Order No. 2: \$ \$255,000.00

Revised Contract Amount: \$1,190,000.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

Secretary

November 13, 2024

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